

RIDER A
SPECIFICATIONS OF WORK TO BE PERFORMED

I. AGREEMENT FUNDING SUMMARY

Funds are provided under this Agreement for the provision of services detailed in Section III, Service Specifications/Performance Guidelines, of this Rider. The sources of funds and compliance requirements for this Agreement follow:

A. State General Fund _____

Use of funds shall be in accordance with requirements detailed in the Maine Uniform Accounting and Auditing Practices for Community Agencies (CMR 08-114, Chapter 1); and with the terms of this Agreement.

B. Federal Funds _____

Use of funds shall be in accordance with restrictions contained in the appropriate CFDA; with Federal OMB Circulars A-110, A-122, and A-128; with CMR 08-114, Chapter 1, as applicable; and with the terms of this Agreement.

<input type="checkbox"/>	Social Security Act, Sections 2001, 2005, 2006 (42 U.S.C. 1397) Social Services Block Grant. 93.667	\$ _____
<input type="checkbox"/>	Social Security Act, Sections 501-5009 (42 U.S.C. 701-709) Maternal and Child Health Services Block Grant to States. 93.994	\$ _____
<input type="checkbox"/>	Preventive Health and Health Services Block Grant. 93.991	\$ _____
<input type="checkbox"/>	Other:	_____

C. Applicable Guidelines and Restrictions

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MAAP - Maine Uniform Accounting and Auditing Practices for Community Agencies, December 28, 1996

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Other:

II. GENERAL REQUIREMENTS

- A. **Reporting.** The Provider shall submit quarterly financial and performance reports in accordance with the specifications of the Department, according to the following schedule: ***(List reports and due dates)***

The Provider understands that the reports are due within the timeframes established and that the Department will not make subsequent payment installments under this Agreement until such reports are received, reviewed and accepted.

Additionally, in cases of the Provider's non-compliance with these reporting requirements, as applicable the Department may contact the Department of Health and Human Services', Bureau of Medical Services to request suspension of MaineCare payments until the problem is resolved.

The Provider further agrees to submit such other data and reports as may be requested by the Agreement Administrator. The Provider shall submit all data and reports to the Department in accordance with 34-B M.R.S.A. §1207 and in accordance with Section 6 of Rider B of this Agreement.

- B. Others, such as survey, QI plan...

III. **SERVICE SPECIFICATIONS AND PERFORMANCE GUIDELINES**

Standard definition for service

Agency specific description of their program

Performance standards, etc.